

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-11348 (JNP)

Bruce J. Williams
228 Kaighn Avenue
Camden, NJ 08103

Monthly Payment: \$451.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/30/2023	\$448.00	03/01/2023	\$448.00	03/29/2023	\$448.00	05/01/2023	\$448.00
05/30/2023	\$448.00	06/29/2023	\$448.00	07/31/2023	\$448.00	08/29/2023	\$448.00
09/29/2023	\$448.00	10/30/2023	\$448.00	11/30/2023	\$448.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	BRUCE J. WILLIAMS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$3,875.00	\$3,875.00	\$0.00	\$225.61
1	AT&T MOBILITY II, LLC	33	\$644.84	\$0.64	\$644.20	\$0.64
2	AFNI, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	33	\$19,819.60	\$19.57	\$19,800.03	\$19.57
4	CAMDEN COUNTY MUA	24	\$835.30	\$835.30	\$0.00	\$835.30
5	CAPITAL ONE, N.A.	33	\$759.51	\$0.75	\$758.76	\$0.75
6	CITY OF CAMDEN WATER & SEWER	24	\$985.81	\$985.81	\$0.00	\$985.81
7	CITY OF CAMDEN WATER & SEWER	24	\$836.71	\$836.71	\$0.00	\$836.71
8	EQUIFAX INFORMATION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
9	EXPERIAN	0	\$0.00	\$0.00	\$0.00	\$0.00
10	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PSE&G	33	\$3,139.30	\$3.10	\$3,136.20	\$3.10
12	PLAZA SERVICES, LLC	33	\$19,317.22	\$19.08	\$19,298.14	\$19.08
13	QUANTUM3 GROUP, LLC	33	\$6,831.27	\$6.75	\$6,824.52	\$6.75
14	POLICE & FIRE FEDERAL CREDIT UNION	33	\$7,536.38	\$7.44	\$7,528.94	\$7.44
15	ROCKET MORTGAGE, LLC	24	\$1,680.67	\$1,680.67	\$0.00	\$1,680.67
16	FIRST HARVEST CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
17	STATE OF NEW JERSEY DIVISION OF TAXATION	0	\$0.00	\$0.00	\$0.00	\$0.00
18	TRANSUNION	0	\$0.00	\$0.00	\$0.00	\$0.00
19	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	DANIEL L REINGANUM	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	BANK OF AMERICA, N.A.	33	\$8,967.80	\$8.86	\$8,958.94	\$8.86
23	M & T BANK	33	\$30,910.80	\$30.52	\$30,880.28	\$30.52
24	DISCOVER BANK	33	\$260.93	\$0.26	\$260.67	\$0.26
25	QUANTUM3 GROUP, LLC	33	\$9,318.92	\$9.20	\$9,309.72	\$9.20
26	POLICE & FIRE FEDERAL CREDIT UNION	33	\$4,604.89	\$4.55	\$4,600.34	\$4.55

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	FIRST HARVEST CREDIT UNION	24	\$189.23	\$189.23	\$0.00	\$189.23
28	FIRST HARVEST CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
29	AMERICAN EXPRESS	33	\$354.43	\$0.35	\$354.08	\$0.35

Case Steps

Start Date	No. Months	Payment
03/01/2022	1.00	\$0.00
04/01/2022	Paid to Date	\$425.00
05/01/2022	58.00	\$451.00
03/01/2027	Projected end of plan	

Total payments received this period: \$4,928.00

Total paid to creditors this period: \$4,864.40

Undistributed Funds on Hand: \$0.00

Arrearages: \$534.00

Attorney: MC DOWELL LAW, PC